

# Eighth Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

06-16-16A11:04 RCVD

CONTRACT NO: 01-293024

BID AMOUNT: \$ 1,088,160.00

BID OPENING DATE: 6/14/2016

BIDDER'S NAME: GORDON N. BALL, INC.

DBE GOAL FROM CONTRACT %: 5.0

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
NONE	FIVE	\$111,779.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>2</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
17 (PARTIAL)	DUST CONTROL PLAN (PARTIAL)	C8713, C8793, C8795, C8852	ADANTA DBE#37357 828 SCHOOL STREET NAPA, CA 94559 707.709.8897	\$1,300.00
42, 15 (PARTIAL)	WORK AS DESCRIBED BY BID ITEM LISTED REBAR (PARTIAL)	C5201	WILLIS REBAR DBE#42610 2333 COURAGE DR., STE. H9 FAIRFIELD, CA 94533 707.419.5949	\$ 2,924.00 \$15,792.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

\$ SEE NEXT PAGE

Total Claimed  
Participation

SEE NEXT PAGE

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

SEE NEXT PAGE

Signature of Bidder  
SEE NEXT PAGE

SEE NEXT PAGE

Date

(Area Code) Tel. No.

SEE NEXT PAGE

Person to Contact

(Please Type or Print)

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Contract No. 01-293024

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-293024

BID AMOUNT: 1,088,160.00

BID OPENING DATE: 6/14/2016

BIDDER'S NAME: GORDON N. BALL, INC.

DBE GOAL FROM CONTRACT %: 5.0

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : NONE	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) FIVE	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$111,779.50
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
16,	WORK AS DESCRIBED BY BID ITEM LISTED	C8320	DIRT & AGGREGATE INTERCHANGE, INC.	\$1,640.00
20,	WORK AS DESCRIBED BY BID ITEM LISTED	C8320	DBE #20	\$2,200.00
44,	WORK AS DESCRIBED BY BID ITEM LISTED	C8320	20905 N.E. SANDY BLVD.	\$7,000.00
45,	WORK AS DESCRIBED BY BID ITEM LISTED	C8320	FAIRVIEW, CA 97024	\$6,700.00
48,	WORK AS DESCRIBED BY BID ITEM LISTED	C8330	503.661.5093	\$9,000.00
49,	WORK AS DESCRIBED BY BID ITEM LISTED	C8320		\$4,000.00
50,	WORK AS DESCRIBED BY BID ITEM LISTED	C8320		\$7,800.00
	MOBILIZATION			\$5,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

\$ 63,356.00

Total Claimed  
Participation

5.82  
%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

6/15/2016

Date

925.838.5675

(Area Code) Tel. No.

HAL STOBER

Person to Contact

(Please Type or Print)

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Contract No. 01-293024





Reinforcing Service

8/31/16

2333 Courage Drive. Ste. H #9 Fairfield CA. 94533

Phone: 707-419-5949 – Fax: 707-759-3483

DBE # 42610, SBE # 1751707, DIR # 1000005999, Veteran Owned & Operated

**Job Proposal**

6/30/16

To:	Date: 06/14/16
Job: 01-293024	Location: Mendocino County Willits
Addendums:	Plans: 01-293024

Item	Include	Exclude	Furnish	Install	Price (Tax Included) UNO
Rebar	X		X	X	
Masonry Rebar		X			
Post Tension Material, Labor		X			
Construction Joint Dowels		X			
Grout Dowels	X		X		
Welded Wire Fabric		X			
Lifting or Chairing WWF		X			
Tied & Stockpiled Items/ Caissons		X			
Welding & Rebar Welded to Misc		X			
Anchor Bolt Ties & Added Reinforcing		X			
Inspection/ Testing/ Engineering		X			
Hoisting		X			
Rebar Protection Caps		X			
Site Reinforcing		X			
Lines, Grades, & Templates		X			
Includes Fabricated steel, Shop drawings,			Total \$18,716.00		

Bid Breakdown	Add Alternates	Adds	Deduct
Item 42 1360# @ \$2.15 per			
Item 51 376# @ \$42.00 per			

TH

This proposal is subject to revision or withdrawal if not accepted in writing or by facsimile transmission within (30) days. This proposal is conditioned upon our approval of final quantities, contract documents, insurance and bonding requirements, and construction schedules.

Willis Rebar shall be entitled to recover its collection costs and attorney's fees if payment is not made as required under the business and professions code.

Change order number/ written authorization is required prior to any extra work being performed.

Upon awarded job, please provide one set of contract plans and specs.

Price is subject to change if material is not shipped within (90) days.

**By Raymond Willis III**

**Date 06/14/16**

The undersigned accepts the proposal and agrees to provide the name, address, and phone number of the project owner, project lender, and general contractor.

The undersigned also agrees to provide a copy of the general contractor's payment bond and requirements on insurance, bonding, and indemnity before final contract documents are submitted.

**Accepted By**

**Date**

✓

[Back To Query Form](#)**Search Returned 1 Records**

Tue Jun 14 12:44:26 PDT 2016

**Query Criteria**

Firm ID: 42610

Firm Type: DBE

Firm ID	42610
Firm/DBA Name	WILLIS REBAR
Address Line1	2333 COURAGE DRIVE, STE H, ROOM #9
Address Line2	
City	FAIRFIELD
State	CA
Zip Code1	94585
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	willisrebar@gmail.com
Contact Name	RAYMOND WILLIS III
Area Code	( 707 )
Phone Number	419-5949
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 707 )
Fax Phone Number	759-3483
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 12; 21; 24; 28; 34; 38; 39; 41; 43; 48; 49; 50; 51; 58;
Districts	01; 03; 04; 10;
DBE NAICS	238120;

**ACDBE NAICS****Work Codes**

Licenses

Trucks

Gender

Ethnicity

Firm Type

C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;  
C50 Reinforcing Steel Contractor;

M

BLACK

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

01-293024

Name of DBE business:

Dirt & Aggregate Interchange, Inc.

Name of DBE representative:

Henry H. Pelfrey

DBE certification number:

20

Name of bidder:

Gordon N. Ball, Inc.

Name of prime contractor if different from the bidder:

Gordon N. Ball, Inc.

Name of representative of bidder or prime contractor:

Tristen Davis

Date: 6/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
16	Treated Wood Waste	\$1,640.00
20	Remove Guardrail	\$2,200.00
44	Midwest Guardrail System (Wood Post)	\$7,000.00
45	Midwest Guardrail System (Slope Ret. Wall)	\$6,700.00
48	Transition Railing (Type WB-31)	\$9,000.00
49	End Anchor Assembly (Type SFT)	\$4,000.00
50	Alternative In Line Terminal System	\$7,800.00
	Mobilization (Partial)	\$5,000.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$43,340.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Henry H. Pelfrey

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

6/15/16

Date:

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Contract No. 01-293024



DIRT & AGGREGATE  
INTERCHANGE, INC.

# QUOTATION

DATE: 6/13/2016

TO: GORDON N. BALL, INC.

Attn: ESTIMATOR

FAX: 925-838-0814

Project Name: **01-293024 UPGRADE BRIDGE RAIL**  
Owner: CALTRANS  
Bid Date & Time: 6/14/16 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
16	Treated Wood Waste	3280	LBS	\$0.50	\$1,640.00
20	Remove Guardrail	220	LF	\$10.00	\$2,200.00
44	Midwest Guardrail System (Wood Post)	100	LF	\$70.00	\$7,000.00
45	Midwest Guardrail System (Slope Ret. Wall)	67	LF	\$100.00	\$6,700.00
48	Transition Railing (Type WB-31)	2	EA	\$4,500.00	\$9,000.00
49	End Anchor Assembly (Type SFT)	2	EA	\$2,000.00	\$4,000.00
50	Alternative In Line Terminal System	2	EA	\$3,900.00	\$7,800.00
55	Mobilization	1	LS	\$5,000.00	\$5,000.00
				<b>TOTAL:</b>	<b>\$43,340.00</b>

**Stipulations:**

- Bond not included.
- No traffic control. No Survey Work.
- Excludes all excavation, fabric & backfill for item 45. Includes ONLY supply & installation of wood posts & guardrail panels.
- Excludes all dirt work and concrete work on guardrail items.
- Excludes erosion control.
- Price based on 1 mobilization to project. **X2**
- Extra mobilization = \$5,000.00 per mobilization.
- 6 Working days.
- CA Contractor # 507828 **4/30/18**
- CA DBE # CT-000020
- CA DIR# 1000010905 **6/30/16**

**IN**

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

**DBE**

We are a Minority Business Enterprise

OR DBE #493, OR CCB# 26599, WA CCB# DIRTJH192NP, WA DBE# D4 M0700 781  
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

✓

[Back To Query Form](#)**Search Returned 1 Records**

Tue Jun 14 11:56:02 PDT 2016

**Query Criteria**

Firm/DBA Name: DIRT &amp; AGGREGATE

Firm Type: DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	( 503 )
Phone Number	661-5093
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 503 )
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;

**ACDBE NAICS****Work Codes**

C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER; A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;

**Licenses****Trucks****Gender****Ethnicity****Firm Type**

M  
ASIAN PACIFIC  
DBE

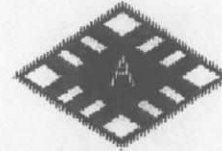
[Back To Query Form](#)



*Adanta, Inc.*

828 School Street  
 Napa, California 94559  
 Tel. (707) 709-8894  
 Fax (707) 736-8368

8(a), DBE, MBE, WBE  
 CSLB #961132  
 DBE Certificate #37357  
 DIR Registration #1000029442



A d a n t a

**DBE  
USE**

June 13, 2016

Attn: Estimator

Subject: Caltrans Contract 01-293024

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300
DUST CONTROL PLAN (NOA)	1	LS	\$1,300
Item 17			
		<b>TOTAL</b>	<b>\$2,600</b>

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at [cheryl.moore@adanta-inc.com](mailto:cheryl.moore@adanta-inc.com) and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President

**ok**

[Back To Query Form](#)**Search Returned 1 Records**

Tue Jun 14 14:37:30 PDT 2016

**Query Criteria**

Firm/DBA Name: ADANTA

Firm Type: DBE

<b>Firm ID</b>	37357
<b>Firm/DBA Name</b>	ADANTA, INC
<b>Address Line1</b>	828 SCHOOL STREET
<b>Address Line2</b>	
<b>City</b>	NAPA
<b>State</b>	CA
<b>Zip Code1</b>	94559
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	828 SCHOOL STREET
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	NAPA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94559
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	kimberlypatz@adanta-inc.com
<b>Contact Name</b>	KIMBERLY PATZ
<b>Area Code</b>	( 707 )
<b>Phone Number</b>	709-8894
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 707 )
<b>Fax Phone Number</b>	736-8368
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
<b>DBE NAICS</b>	541620; 562910;

**ACDBE NAICS**

<b>Work Codes</b>	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-0E-0102.11A (REV 12/2014)

Bidder's Name: GORDON N. BALL, INC.  
 Contract No.: 01-293024

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
NONE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

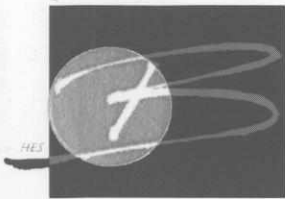
9. Include additional data to support a demonstration of good faith efforts.

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Gordon N. Ball Inc.

General Engineering Contractors

Tel 925.838.5675

Fax 925.838.5915

333 Camille Avenue

Alamo, CA 94507

June 15, 2016 – VIA OVERNIGHT MAIL

California Department of Transportation  
Office Engineer –MSC 43  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816

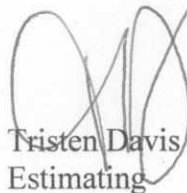
Reference: Contract No. 01-293024  
Bid Date: 6/14/2016

Enclosed please find the following documents:

1. DBE Commitment
2. DBE Confirmations w/ Attached Quotes
3. Good Faith Efforts Documentation Forms

If you have any questions regarding these submittals, please contact the undersigned directly at 925.838.5675 or email at [tdavis@ballconco.com](mailto:tdavis@ballconco.com).

Sincerely,  
GORDON N. BALL, INC.



Tristen Davis  
Estimating